

# INVOICE

INVOICE # 27050  
INVOICE DATE 20/04/2023  
P.O.# 83210

FROM

Gangar Eyenation  
No. 50, MG Road, Near  
Trinity Circle, Bangalore -  
560001

BILL TO

Anjali Desai  
7, Magnolia Drive, Surat,  
Gujarat, India

INVOICE TOTAL

₹ 22,648.92

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Bobster Phoenix OTG Goggles	3,599.00	3	10,797.00
Fitovers Polarized Wrap-Around Sunglasses	2,799.00	3	8,397.00
SUBTOTAL			19,194.00
GST 18.0%			3,454.92
TOTAL			₹ 22,648.92